

BSI-Inspectorate America
178 Mortland Road
Searsport, Maine 04974
(207)548-6440



QUALITY CERTIFICATE

Vessel	SHORE TANK NO. 1	Port	BUCKSPORT, MAINE	Report	SP/03/0340
Customer	SPRAGUE	Date	March 20, 2003	Reference	
Operation	ANALYSIS	Terminal	SPRAGUE	Sample #	287148

Name of material being tested
Description of sample source
Samples Drawn by (company)
Samples Tested by (company)

NO. 6 FUEL OIL 2.0%

EX. SHORE TANK NO. 1 AFTER DISCHARGE OF B NO. 95
INSPECTORATE
INSPECTORATE

Tests being Performed	Test method	Minimum	Maximum	Sample Source
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GRAVITY, API @ 60 F	ASTM D 4052			12.8
FLASH POINT, F	ASTM D 93			200+
VISCOSITY, SSF @ 122 F	ASTM D 445/2161			214
POUR POINT, F	ASTM D 97			+51.8
WATER & SEDIMENT, % VOL.	ASTM D 1796			0.50
SULPHUR, % WT.	ASTM D 4294			2.169
ASH, % WT.	ASTM D 482			0.04
VANADIUM, PPM	AA/AE			84
SODIUM, PPM	AA/AE			12
BTU'S/POUND	CALCULATION			18,266
BTU'S/GALLON	CONVERSION			149,160
NITROGEN, % WT.	ASTM D 3228			0.410
CARBON RESIDUE, % WT.	ASTM D 4530			10.97
ASPHALTENES, % WT.	IP-143			4.94
THE ATTACHED CERTIFICATE REPRESENTS THE PRODUCT INSPECTED BY THE INSPECTION SERVICE ON THE DATE STATED ON THE CERTIFICATE IN THE TANK STATED BY THE INSPECTION SERVICE. SPRAGUE REPRESENTS THAT ANY PRODUCT IT MAY SELL AT THE RACK MAY DIFFER FROM SUCH INSPECTION CERTIFICATE BUT SUCH PRODUCT SHALL MEET THE SPECIFICATIONS AS MAY BE REQUIRED BY ANY APPLICABLE REGULATIONS WITHIN THE STATE THAT THE PRODUCT IS SOLD.				

DENNIS E. CURTIS
Inspectorate America Corp (Searsport, Me.)

APR 17 2003

Original Invoice

Page 1 of 1

Client: SPRAGUE ENERGY CORPORATION
2 INTERNATIONAL DR
PORTSMOUTH, NH 03801

Invoice Number 025000276
Invoice Date 4/3/03
Job Number SP/03/0340
Job Completion Date 3/20/03
Customer ID Number C000292
Nominator ROSALIE RUFFINO

ATTN:

For Sample and Analysis Shore Tank
Shore Tank #1
Location SPRAGUE ENERGY BUCKSPORT, ME
Commodities NO. 6 FUEL 2.2%

Item-Description	Quantity	Price	Gross	Share%	Net	Amount-Due
LAB ANALYSIS	1.000	635.0000	635.00	100.000	635.00	635.00

Please indicate invoice number being paid with remittance.

TOTAL DUE
All figures are in US Dollars

635.00
PAY THIS
AMOUNT

WIRE TRANSFER:

BSI-Inspectorate Inspection & Controls, Inc.
c/o JP Morgan Chase Bank Texas, N.A.
712 Main St., Houston, TX 77002
Account # 001-0025-1148
SWIFT # TCBKUS 44
ABA # 113-000-609
(713) 261-7100

MAKE ALL CHECKS PAYABLE TO:
BSI-Inspectorate Inspection & Controls, Inc.
PO Box 200064
Houston, TX 77216-0064
THANK YOU FOR YOUR BUSINESS!

PAYMENT APPROVAL STAMP

CARGO NO: Shore Tank DATE: 4/22/03
OK TO PAY: \$ SCHED. OK: RR
VALUE DATE: by check PRICE OK: _____

EXPENSE %/S: _____ TRADER OK: X
REBILL %/S: _____
REBILL TO: _____
COMMENTS: _____
ACCT. CODE: _____